GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

STATE FUNCTIONS – Independence Day Celebrations-2018 – Arrangements for Independence Day ceremonial parade at Government Degree College for Men Grounds, Srikakulam – Sanction of advances to District Collector, Srikakulam, Commandant, APSP 16th Battalion and the Director of Protocol – Reg.

GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.RT.No. 1746 Dated: 08-08-2018.
Read the following:

Ref:- 1. Govt. Memo No.302/Pro.B/2018-5, G.A.(Pro.B)Dept., dt:20.07.2018.

2. From the Commandant, 16th Bn., APSP, Visakhapatnam, Lr. No.1236/B1B2/2018, Dt:19.07.2018.

3. From the Director, Dept. of Protocol, Lr. No.l5379/C1/DoP/2018, dt:20.07.2018.

4. From the Collector, Srikakulam Lr. No.1202/2018/H1, dt:30.07.2018.

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Order:-

In the circumstances reported by the Departments concerned in the letters 2-4th read above, Government after careful examination hereby sanction an amount of Rs.2.50 Crores (Rupees Two Crore Fifty Lakhs only) to the Collector, Srikakulam & Director, Dept. of Protocol, Commandant, APSP 16th Battalions as detailed below for meeting the expenditure related to Independence Day celebrations scheduled to be held at Government Degree College for Men Grounds, Srikakulam:

1) *The District Collector, Srikakulam - Rs.2.00 Crores (Ruppes Two Crores only)*
2) *The Director, Dept. of Protocol - Rs.40.00 Lakhs (Rupees Forty Lakhs only)*
3) *The Commandant, APSP 16th Bn - Rs.10.00 Lakhs (Rupees Ten Lakhs only)*

2. Government hereby accord sanction for an amount of Rs. 2.5 Crores (Rupees Two and half Crores only) as advance on A.C. Bill to be drawn by the following Officers.

1) *The District Collector, Srikakulam - Rs.2.00 Crores (Ruppes Two Crores only)*
2) *The Director, Dept. of Protocol - Rs.50.00 Lakhs (Rupees Fifty Lakhs only)*

(P.T.O.)

3. The expenditure sanctioned in para (2) above, shall be debited to the Head of Account "2070 – Other Administrative Services – MH.800 – Other Expenditure – SH (05) – Charges in connection with State Functions – 500 – Other Charges – 503 – Other Expenditure" in relaxation of Treasury Control and quarterly regulation Orders.

4. Under Rule 99 of A.P.F.C. Vol.I, the Drawing and Disbursing Officers, Office of the Collector, Srikakulam & Office of the Department of Protocol are authorized to draw the amount sanctioned in para (2) above on A.C. Bill and the D.C. Bill shall be submitted within one month from the date of drawal of the advance. Form -100 is enclosed.

5. The DDO, General Administration Department is requested to make necessary arrangements to reallocate the funds from the Head of Account 2070-800-05-500-503 operated by the DDO Code No. 27001701025, to DDO (Accounts Officer), Department of Protocol, Code – 27001701021 and DDO (Accounts Officer), Office of the Collector, Srikakulam, code – 01012302001.

6. The Director, Department of Treasuries and Accounts shall issue necessary authorization in this regard to the concerned District Treasury Officers.

6. This order issues with the concurrence of Secretary to Government, Finance Department vide their U.O. No. 36022/191/2018-FMU-GAD, dt:07.08.2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT(POLITICAL)

To

The Collector & District Magistrate, Srikakulam
The Director, Department of Protocol, Nowluru, Guntur.
The Commandant, APSP 16^{h} Bn. Visakhapatnam District.
The Pay & Accounts Officer, Andhra Pradesh.
The Dy. PAO, AP Secretariat Branch, Velagapudi.
The Director of Treasuries and Accounts concerned.
Copy to:
The Accountant General, A. P., Hyderabad.
The Finance Department.
SF/SC

//FORWARD :: BY ORDER//

SECTION OFFICER